Original / Duplicate / Triplicate

CONTRACTOR CERTIFICATE

No. 1st and Final bill (For other Works) Date:.....

Division: Byatarayanapura Sub Division: Kodigehalli **Est cost: 5.00 Lakhs**

Bill Received No..... Date..... Cash Book Voucher No.....Dated.....

Scheduled Docted No. **Head of Account: P-1771 POW works** Indent No. 38009

Name of Work: **Desilting of drains at Kodigehalli and surrounding areas in Ward No 08 Kodigehalli**

Name of Contractor & Full Address: **Karthik Yadav C.P, #201, Sai Appartment, 6th cross, Srikanteswaranagara, Bangalore-560086.**

Reference No. BBMP/EE/BTP/WO/196/2020-21 Date: 24-02-2021

Work Code: **008-19-000140**

Certified that the measurements were taken by me on 20-09-2021 and recorded of Pages 559072 of Measurement Book No. 5591/20-21. And that the work is satisfactorily executed.

Contractor **Officer-in-charge of Work**

Certified that the measurements were taken by me on 2019/21 and found correct. The Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Sub-Division Officer

	If memorandum of Payment			
1	Total value of work done of supplies made as per account within			
2	Deduct amount to be held in reserve being .....percent Rs.....			
3	Deduct amount to be held in Balance			
4	Deduct payments :	1st & Final → TTB	401900	00
	a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S.D.No..... Amount adjusted towards cash advance recovery	I+	4019	00
		CGST	3589	00
		SGST	3589	00
	b. Payments cost store or other materials applied	Cess	4019	00
	Now made recovery of amount cerditable to this / other work	CBF	402	00
	Amount paid on this bill Cheque / Cash	LR	10102	00
5	Balance being unpaid value of work done held in reserve			
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments	Fine	1180	00
7	Net amount due to or from contractor	Ded.	26900	00
	Unadjusted items			
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Chq	375000	00

Contractor's Signature

P1771.

Received Rs..... (In Words) Zone work - POW Works ರ

..... ಅಕ್ಷರದಲ್ಲಿ ರೂ.401900/- ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದ

ಕಡಿತ ರೂ. 26900/- ಗಳನ್ನು ಹೊರತುಪಡಿಸಿ

ಪಾವತಿಯಾದ ರೂ. 375000/- ಗಳನ್ನ

Witnesses:

1

2

Stamp

Dated..... **Signature of Contractor**

Paid by me by cheque No.....Dated.....

Cash Rs. ..... Dated .....

Initials of Officer making payment

ಎಇಇ. 29/04 EE.

CTW A/S

BRUHAT BENGALURU MAHANAGARA PALIKE

BYATARAYANAPURA DIVISION

NAME OF WORK:- Desilting of drains at Kodigehalli and surrounding areas in Ward No 08 Kodigehalli

No	Description	unit	Previous Measurements		Present Measurement			Total Up-today	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Removing and refixing stone slabs of drains and pointing in CM 1:3 cost of all materials, labour, HOM of machineries, curing etc, complete with all leads and lifts as per specifications	Sqm	0	0.00	1077.30	94.61	101923.35	1077.30	101923.35
2	Earthwork excavation by manual means in hard soil involving an average horizontal throuw upto 2m and an average lift upto 1.5m exavated surface levelled and sides neatly. Dressed the disposed earth to be levelled neatlyu after breaking of clods complete as per specifications	Cum	0	0.00	266.00	100.00	26600.00	266.00	26600.00
3	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curring complete as per specification	Sqm	0	0.00	119.70	1785.00	213664.50	119.70	213664.50
4	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading with all leads and lifts as directed by the Engineer in charge of work	Cum	0	0.00	226.10	74.00	16731.40	226.10	16731.40
	TOTAL						**358919.25**		**358919.25**
	Add GST Charges 12%						**43070.31**		**43070.31**
	Grand Total Rs.						**401989.56**		**401989.56**

Round off: 401900.00

CERTIFICATE:

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assistant Engineer
Ward No - 08

Assistant Executive Engineer
Kodigehalli Sub-Division
B.B.M.P

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore